

TB CARE I

TB CARE I - Namibia

Year 3
Quarterly Report
January-March 2013

April 30, 2013

Quarterly Overview

Reporting Country	Namibia
Lead Partner	KNCV
Collaborating Partners	The Union, WHO
Date Report Sent	
From	KNCV Namibia Office
То	USAID Mission Namibia
Reporting Period	January-March 2013

Technical Areas	% Completion
1. Universal and Early Access	69%
3. Infection Control	50%
4. PMDT	25%
5. TB/HIV	31%
6. Health Systems Strengthening	53%
7. M&E, OR and Surveillance	42%
Overall work plan completion	45%

Most Significant Achievements

- ➤ In addition to routine TA and financial support to the NTLP, TB CARE I supported the NTLP to successfully conduct the mid-term program review (MTR) of the 5-year strategic plan, 2010- 2015, which was conducted in all the 13 regions of the country to evaluate the level of implementation, challenges faced and recommend actions/strategies to address bottlenecks.
- ➤ Key findings of the MTR Achievements: evidence of strong political commitment with substantial government funding for TB programme; high Case Notification Rate with well-functioning TB laboratory network; significant improvement in TB/HIV collaborative activities; maturing PMDT; Childhood TB getting increased attention. Challenges: limited human resource capacity; inadequate coordination capacity at regional and district levels; weak intersectoral collaboration; Pace of roll-out of rapid TB diagnostics slow.
- ➤ Four international consultants and the local external resident advisors took part in the MTR. TB CARE I provided logistical support throughout the two-week period. Final report of the review is expected to be submitted to the NTLP by end of April 2013.
- ➤ A quarterly National TB Steering Committee (NSC) meeting supported by TB CARE I was held this quarter; more than 60 participants attended this meeting whose main focus was review of the implementation of planned activities of the NTLP as well as preparing for the MTR.
- ➤ The NTLP once again held a retreat for the most important cadres in TB control in Namibia, the District TB and Leprosy coordinators (DTLCs) with TB CARE I support. All 34 districts were represented during this year's retreat whose purpose, among others, was to compile TB data for the previous twelve months.
- Namibia commemorated World TB Day (WTBD) this year, with support from TB CARE I and the Global fund; 2 road shows were held: one from the north-western corner of Opuwo and another from the north western corner of Katima Mulilo and the two teams converging in Walvis Bay (the venue for the national event). TB CARE I, provided financial, technical and logistical support throughout the WTBD commemorations.
- Another, highlight of this quarter was the participation and facilitation of the TB CARE I team in a consensus building workshop on reviewing of the TB infection control (TB IC) national guidelines. Max Meis was the lead facilitator during this workshop.
- ➤ The Namibia TB CARE I team was central to training curriculum review for DR TB (28 participants 25 females and 5 males participated) and training of doctors and pharmacists on the revised NTLP guidelines this quarter (a total of 18 participants were trained; 11 males and 5 females).
- > TB CARE I facilitated and participated in a writing workshop for the annual report for the NTLP.
- Three of the five research proposals developed through the financial and technical support of TB CARE I and submitted for ethical approval got approval and plans for data collection are underway now.
- ➤ TB CARE I is also actively engaged in the preparations for the second TB drug resistance Survey (DRS). The task-force assigned to oversee the conduct of the survey has started developing the protocol of the survey. The recruitment of Survey Coordinator and Data Manager is expected to be finalized by the end of May 2013. Field work is expected to begin in June 2013.
- ➤ TB CARE I Namibia is tasked with the responsibility of coordinating the engagement/recruitment of Project Coordinator and M&E Officer for the OGAC TB/HIV Demonstration Project to be implemented in 4 districts in Namibia. The officers are expected to assume duties on 1st of May 2013, the official start-date for the project.

Overall work plan implementation status	
Good progress has been made in the implementation of the work plan. So far, the implementation status stands at 45%.	ation

Technical and administrative challenges

Several funding streams, including the approved APA 3, APA 2 and 3 MoTs, and OGAC 3 I's Demonstration Project, will surely pose a challenge for the Namibia team whose staffing levels have been affected by the recent resignation of the assistant Finance and Admin officer.

The vacant position will be filled in two weeks as an eligible candidate has accounted the job offer.

The vacant position will be filled in two weeks as an eligible candidate has accepted the job offer following the process of selection.

In-country Global Fund status and update

Activities planned under the Single stream funding (SSF) are being implemented as planned (some of these activities including the WTBD commemorations and training of health care workers have already been carried out as stated above).

The NTLP is now planning for the second phase renewal process in mid-2013, and the recently completed Mid-term review will inform this process significantly.

Quarterly Activity Plan Report

1. Univer	sal and	l Early Access			Cu	mulative	Plan Compl		
Outcome	Activity #	Activity	Activity Leader	Approved Budget		echnical mpletion	Month		Cumulative Progress and Deliverables up- to-date
1.2 Increased quality of TB services delivered	1.2.1	(PEPFAR) Consolidate Community-based TB Care (CBTBC) services in Erongo and Karas regions	KNCV	348.964		50%	Sep	2013	On-going support to Erongo and Karas through salaries for the 56 Field Promoters and 7 Supervisors as well as technical assistance to the two regions in CBTBC service provision
among all care providers (Supply)	1.2.2	(PEPFAR) Support Lifestyle Ambassadors (LAs) - TB COMBI project - in three regions (Karas, Hardap and Kunene)	KNCV	145.708		50%	Sep	2013	On-going support to Karas, Hardap and Kunene regions through provision of allowances for participants at review meetings as well as DSA from program officers from national level
	1.2.3	ACSM	KNCV	65.894	•	75%	Sep	2013	The national ACSM strategy is finalized with inputs from Netty Kamp; regional ACSM ToT and development of various IE/BCC materials planned in quarters 3 amd 4. World TB Day commemorations were held in Walvis Bay on March 26, 2013, with technical and financial support from TB CARE I.
	1.2.4	Strengthen TB control in Congregate settings	KNCV	10.786		25%	Sep		TB CARE I is working with NTLP to move the agenda forward to build upon the dialogue initiated with management staff at Ministries of Safety and Security and Defence to strengthen TB control
	1.2.5	(PEPFAR) CBTBC service assessment	KNCV	129.499		25%	Mar		The selection of the Lead-Consultant and Health Economist to conduct the assessment took longer than expected. KNCV was able to share the CVs of two eligible candidates on April 02, 2013. The assessment is expected to be conducted in the 3rd and 4th quarters of APA 3
	1.2.6	Short-term TA - KNCV	KNCV	30.946		0%	Jun	2013	Netty Kamp will provide TA to facilitate a Training of Trainers (ToT) Course for district and regional ACSM focal-persons in mid-2013
		Gap-filling support to CoHeNa an organization funded through Global Fund	KNCV	27.650		100%	Dec		Gap-filling support provided to CBTBC organisation for capacity building of Community-TB Care workers through refresher and in-service training; supportive supervision and mentorship
	1.2.8M	Gap-filling support to Penduka a CBTBC organization (funded through Global Fund)	KNCV	26.789		100%	Dec	2012	Gap-filling support provided to CBTBC organisation for capacity building of Community-TB Care workers through refresher and in-service training; supportive supervision and mentorship

1.2.9M	Gap-filling support to Health Unlimited a CBTBC organization funded through Global Fund	KNCV	18.870	100%	Dec		Gap-filling support provided to CBTBC organisation for capacity building of Community-TB Care workers through refresher and in-service training; supportive supervision and mentorship
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Community-Based TB Care (CBTBC) services in Erongo and Karas regions 1.3.3M Support Communication for Behavioural Impact (COMBI) including TB Community Life-style Ambassadors (LSA) program KNCV 15.514 100% 15.514 100% Dec 2012 The training (new and refresh through FG R10/SSF fund is si reduced; TB CARE I funding costs for training costs for training costs for training followinterruption of GFR5 resources also used for recruitment and TB and providing them the	1.3 Reduced patient and service delivery delays	Support development of National TB ACSM strategy	KNCV	57.000	100%	Dec	Netty Kamp provided TA on ACSM from Oct 15 - 19, 2012. The major ToR of the TA mission was to finalize the National 5-year ACSM strategic plan. The plan is almost ready for endorsement.
Impact (COMBI) including TB Community Life-style Ambassadors (LSA) program through FG R10/SSF fund is so reduced; TB CARE I funding costs for training costs for training folloginterruption of GFR5 resources also used for recruitment and TB and providing them the	(Timing) 1.3.1	Community-Based TB Care (CBTBC)	KNCV	23.448	100%	Dec	Additional resources under MoT granted to augment funds already allocated for supporting CBTBC activities in the two regions.
□ 69%	1.3.3	Impact (COMBI) including TB Community	KNCV	15.514		Dec	The training (new and refresher) for LSAs through FG R10/SSF fund is significantly reduced; TB CARE I funding covered the training costs for training following the abrupt interruption of GFR5 resources. Funds were also used for recruitment and training LSA on TB and providing them the incentives/allowances for quarterly meetings

3. Infection Control Planned Completion **Cumulative** Outcome Activity Activity Activity Approved Technical Month Year Cumulative Progress and Deliverables up-Leader **Budget Completion** to-date 3.2 Scaled-3.2.1 (PEPFAR) Annual infection control review KNCV 19.956 100% 2013 The annual TB IC meeting was held with a Mar meeting special focus on reviewing the TB IC implementati guidelines, Max Meis facilitated at this on of TB IC important meeting whose main deliverable was strategies a draft TB IC plan. A total of 80 healthcare workers (M=12) participated in this exercise. **3.2.2** (PEPFAR) Training and supportive KNCV 27,848 50% 2013 Following the TB IC assessment visits Sep supervision conducted in Q1 to three northern regions regional managers were empowered to conduct similar assessments and to provide supportive supervision visits to their district hospitals and facilities (PEPFAR) Procurement of Respirator fit-test KNCV The NTLP indicated at a recent joint 19.500 0% 2013 NTLP/KNCV meeting that the funds for the kits purchase of the kits is granted from GF. They asked to make use of the money for other TB-IC related activities, mainly capacity building at regional and district levels. 50%

4. PMDT	4. PMDT		Cumulative C		Planned Completion				
Outcome	Activity	Activity	Activity	Approved		echnical	Month	Year	Cumulative Progress and Deliverables up-
	#		Leader	Budget	Co	mpletion			to-date
4.1 Improved	4.1.1	(PEPFAR) Support Tsumkwe ambulatory DR	KNCV	58.531		25%	Sep	2013	Ongoing, activities are on track.
treatment		TB project							
success of	4.1.2	(PEPFAR) Support The Union International	KNCV	28.889		25%	Jun	2013	The 5-day course will take place in July 2013.
MDR TB		DR TB clinical course							Preparatory work has already begun.
	4.1.3	(PEPFAR) Annual DR TB review exercise	KNCV	23.167		25%	Mar	2013	Preparations are underway to conduct the
									review exercise in quarter 3
	4.1.4	(PEPFAR) Short-term TA on DR-TB	The	50.964		25%	Jun	2013	The international training will be conducted in
		International training - The Union	Union						quarter 3 with TA from The Union
						25%			

5. TB/HIV	. TB/HIV		[V				Cumulative	Plan Compl		
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Technical Completion	Month	Year	Cumulative Progress and Deliverables up- to-date		
5.2 Improved diagnosis of TB/HIV co-infection	5.2.1	(PEPFAR) Support HIV clinicians society	KNCV	15.000	0%	Sep		The HIV Clinicians Society submitted a plan to KNCV Nam Office in late March 2013, to make use of the fund in quarters 3 and 4.		
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up- to-date		
5.3 Improved treatment of TB/HIV co- infection	5.3.1	(PEPFAR) Support TB/HIV PPM	KNCV	20.537	25%	Sep	2013	NABCOA, the sub-grantee of the fund, got the grant in February 2013. The newly assigned TB/HIV Focal Person is working with KNCV Nam Office to refine the plan for APA 3.		
	5.3.2	(PEPFAR) Short-term TA on TB/HIV - The Union	The Union	25.583	100%	Jul	2013	Riitta Dlodlo from The Union participated in the mid-term review (MTR) of the NTLP in Feb/March 2013		
	5.3.3	(PEPFAR) Short-term TA on TB/HIV PPM - KNCV	KNCV	12.135	0%	Sep	2013	TA from KNCV identified; Dr Victor Ombeka will provide TA in quarter 3.		
					31 %					

6. Health	6. Health Systems Strengthening						Cumulative		Plan Compl		
	Activity #	Activity	Leader		Cor		Month	Year	Cumulative Progress and Deliverables up- to-date		
6.1 TB control is embedded as a priority within the	6.1.1	(PEPFAR) Support NSC and Review meetings	KNCV	39.685		75%	Apr	2013	Quarterly NSC meeting supported by TB CARE I was successfully held in Windhoek with an attendance of over 80 participants. Five zonal review meetings scheduled for the quarter were also held with TB CARE1 support		
national health strategies	6.1.2	(PEPFAR) Capacity Building through inservice trainings	KNCV	127.023		50%	Sep		TB CARE I TA's provided TA to the MoHSS through training of doctors and pharmacits in Otjiwarongo district this quarter.		
and plans,	6.1.3	Joint NTLP/KNCV team building	KNCV	13.708		0%	Jul	2013	This activity is planned for quarter 3		
with matching domestic financing and supported by	6.1.4	Short-Term TA missions for NTLP Medium term Review in February/March 2013 - KNCV	KNCV	106.930		100%	Feb		Netty Kamp, Amos Kutwa, Vincent Kuyvenhoven and Mustapha Gidado took part in the MTR II in Namibia with TB CARE I support.		
the engagement of partners	6.1.5	Short-Term TA general programme support - KNCV	KNCV	30.848		0%	Sep		TA plan is already in place and relevant TA identified; Bert Schreuder will provide TA in the 4th quarter		
or pareners	6.1.6	Short-term TA - WHO	WHO	26.688		100%	Mar	2013	Wilfred Nkomah from WHO led the mid-term review of the NTLP in Feb/March 2013		
	6.1.7	Technical Assistance - WHO	WHO	28.208		0%	Mar	2013	WHO Namibia Office is in consultation with NTLP to provide TA on Childhood TB		
	6.1.8M	TA visit to Namibia by a Financial Controller from Central Office, The Hague	KNCV	9.243		100%	Sep	2012	Lucian Roeters visited Namibia from September 10 to 12, 2102. The major focus of her visit, among others, was to check the financial systems of the office and provide guidance for improvement, check internal financial control procedures and discuss financial reporting systems.		
	•		•	•		53%					

7. M&E, OR and Surveillance				Cumulative	Plan Compl	etion		
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Technical Completion	Month	Year	Cumulative Progress and Deliverables up- to-date
7.2 Improved capacity of NTPs to analyse and use quality data for the management of the TB program	7.2.1	Data quality audit and supervision	KNCV	135.971	50%	Sep		One data quality audit and supportive supervision was already conducted in December 2012 to two northern regions of the country and more such visits are planned throughout the year. All planned zonal review meetings were conducted with support from TB CARE I.
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up- to-date
7.3 Improved capacity of NTPs to perform operations research	7.3.1	Operations Research	KNCV	21.570		Sep		Research topics were identified and proposals submitted for ethical approval (3/5 already got ethical approval): An ecological study for the reasons for the variance in Namibian TB case notifications by district, Risk factors for development of Leprosy in Namibia and A retrospective study of factors associated with TB diagnostic delays for smear microscopy in Namibia. Progress review meeting will be conducted in late April 2013, for all researchers who attended the 2012 OR
	7.3.2	Short-term TA - KNCV	KNCV	16.770	2 5%	Aug	2013	TA by Ellen Mitchell and Osman Abdullahi in September 2013, for a follow-up on OR research progress on the identified 5 OR topics during the OR workshop conducted in September 2012.

Total Approved Staffing & Operations Budget	1.056.254
Grand Total Approved Project Budget	2.898.563

Quarterly MDR-TB Report

JANUARY-MARCH 2013

MDR TB cases diagnosed and put on treatment in country

Quarter	Number of MDR cases diagnosed	Number of MDR cases put on treatment	Comments:
Total 2010	222	222	
Total 2011	194	194	
Jan-Mar 2012	35	35	
Apr-Jun 2012	30	30	
Jul-Sep 2012	67	67	
Oct-Dec 2012	84	84	
Total 2012	216	216	
Jan-Mar 2013	N/A	N/A	

Note: Data for the quarter, Jan -March 2013, will only be available by the end of April 2013.

6. TB CARE I-supported International Visits (technical and management-related trips)

#	Partner	Activity	Name	Purpose	Planned	Status	Dates	Additional Remarks
		Code			month, year		completed	(Optional)
								This visit was made
				To assume the distriction of mational				possible through APA
				To support finalization of national			0-1-15 10	2 MoT, activity #
	IANIC) (1 2 6	Ni a librari IZ a sa a sa	advocacy plan; development of Quick-	0-1-2012	Committeed	Oct 15 - 19,	1.3.0M, tab 3. Activity
1	KNCV	1.2.6	Netty Kamp	Chat and Photo-Voices	Oct, 2012	Completed	2012	Plan Report.
2	KNCV	5.3.3	Victor Ombeka	To provide TA on PPM-DOTS	July/August	Planned	F-1- 2F	
				To below week to the NTI Doet discour	E - I (N4		Feb 25-	
_	IANIC) (C 1 4	Ni a librari IZ a sa a sa	To take part in the NTLP mid-term	February/Mar	Diamond	March 08	
3	KNCV	6.1.4	Netty Kamp	review with focus on ACSM/CBTBC	ch	Planned	2013	
				To take part in the NTLP mid-term			Feb 25-	
				review with focus on general TB	February/Mar		March 08	
4	KNCV	6.1.4	Amos Kutwa	control/DOTS	ch	Completed	2013	
							Feb 25-	
_				To take part in the NTLP mid-term	February/Mar		March 08	
5	KNCV	6.1.4	Gidado Mustapha	review with focus on TB-IC	ch	Completed	2013	
			Vincent	To take part in the NTLP mid-term	February/Mar		Feb 25- 08	
6	KNCV	6.1.4	Kuyenvenhoven	review with focus on Childhood TB	ch	Completed	March 2013	
				To provide routine programme support				
				and follow-up on transition plan for				
				KNCV TB Foundation Namibia Country				
7		6.1.5	Bert Schreuder	Office		Planned		
8	KNCV	7.2.1	Niko Kalisvaart	To provide TA on data quality and DRS	April/May	Planned		
					August/Septe			
9	KNCV	7.3.2	Eveline Klinkenberg		mber	Planned		
			Jose Antonio	To facilitate the International DR-TB				
10	The Union	4.1.4	Caminero	Clinial Course	July	Planned		
				To facilitate the International DR-TB				
11	The Union	4.1.4	Ignacio Monedero	Clinial Course	July	Planned		
							Feb 25-	
				To take part in the NTLP mid-term	February/Mar		March 08	
12	The Union	5.3.2	Riitta Dlodlo	review with focus on TB/HIV	ch	Completed	2013	
							Feb 25-	
				To take part in the NTLP mid-term	February/Mar		March 08	
		6.1.6	Wilfred Nkhoma	reviewas the lead of the review team To provide TA on Childhood TB	ch	Completed	2013	
	_	6.1.7	To be identified	April/may	Planned			
Total	number of	visits conduct	ted (cumulative for fisc			7		
Total	number of	visits planned	l in workplan		14			
		•	nal consultant visits con	ducted			50%	
. 0.00	or planni	ca .mccmation	a. consultante visits con				30 /	

Quarterly Photos (as well as tables, charts and other relevant materials)

Participants "attentive" during DR-TB TOT conducted in early 2013



A bold statement from a Namibian youth participating in the WTBD march in Walvis Bay



DTLC's forum, participants cleaning and compiling their annual data with intensity and seriousness.



A reviewer interviewing a district TB coordinator, Oshakati, Oshana region



Inventory List of Equipment - TB CARE I

Organization:	TB CARE I
Country:	Namibia
Reporting period:	January-March 2013
Year:	APA 3



TB CARE I

Description (1)	ID numbers (2)	Acquisition date (3)	Acquisition cost (4)	V.A.T (5)	Location (6)	Conditio n (7)	Disposition date (8)	Title held by (9)	Insurance Policy #
HP Hard DriveIntel Core 2 Duo DC 7800 CMT C2D	CZC8132QPR	11-jun-08	7.999,00	1.199,85	FAA	GOOD		D Shaduka	WK CMA 4020232
HP L1710 17 LCD Monitor	CND8110Z75	11-jun-08	2.199,00	329,85	FAA	GOOD		D Shaduka	WK CMA 4020232
HP Color LaserJet 2600n Printer	SCNHW6DC6RF	10-jul-07	3.316,00	497,40	FAA	GOOD		D Shaduka	WK CMA 4020232
HP Laptop 6820sIntel Core 2Duo T7250 2048	CNU81025Y	23-mei-08	10.086,09	1.512,91	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Freecom 160GB external Drive + USB Cable	8041300414	21-jun-08	1.074,59	161,19	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Freecom 250G external Drive + USB Cable	7491301014	21-jun-08	1.264,25	189,64	FAM	GOOD		Victoria/Office	WK CMA 4020232
Freecom 250G external Drive + USB Cable	7491300902	21-jun-08	1.264,25	189,64	FAM	GOOD		A Zezai	WK CMA 4020232
HP Laser Jet Printer- P 1505 23ppm, 2MB RAM,	CNC K109888	15-apr-08	1.826,09	273,91	C/O	GOOD		N. Ruswa	WK CMA 4020232
HP 6313 Office Jet 4-in- 1	CN 7CJFV3P1	23-mei-08	1.564,35	234,65	DIR	GOOD		O. Omer	WK CMA 4020232
HP Laptop 6820sIntel Core 2Duo T7250 2048	CNU8140C41	23-mei-08	10.086,09	1.512,91	DIR	GOOD		P Dhliwayo/Office	WK CMA 4020232
External Hard Drive 80GN 2.5	3LF3T6Q1	16-mrt-07	1.308,70	196,31	DIR	GOOD		P Dhliwayo/Office	WK CMA 4020232
HP Notebook NC6320 with Targus Notepack	CNU6422BH0	25-jan-07	11.658,23	1.748,73	СМО	GOOD		P Uukunde	WK CMA 4020232
3G HUAWEI Broadband Device (USB)	E01AB10790405	877	1.999,00	299,85	РМО	GOOD		F. MAVHUNGA	WK CMA 4020232
Logitech notebook cordless keyboard		31-jul-08	607,83	91,17	FAM	GOOD		Romandi	WK CMA 4020232
Cordless Desktop s510 stand		31-jul-08	607,83	91,17	FAM	GOOD		Romandi	WK CMA 4020232
2 X HP Laserjet M1120 - N	N\$1499.95 each	5-nov-08	2.999,90	449,99	РМО	GOOD		F. MAVHUNGA	WK CMA 4020232
3 X Skype headsets- N\$19	99.95 each	5-nov-08	599,85	89,98	G/O	GOOD			WK CMA 4020232
1 X Laptop backpack		5-nov-08	900,80	135,12	DIR	GOOD		Dr. Dhliwayo/office	WK CMA 4020232

4 X 74 cm Logic TV - N\$23	309.00 each	13-nov-08	9.236,00	1.385,40		GOOD		WK CMA 4020232
1 X LG DVD/VCR player		13-nov-08	1.589,00	238,35		GOOD		WK CMA 4020232
1 X HP Notebook 6730	SNU9122G6X	9-jun-09	13.217,39	1.982,61		GOOD		WK CMA 4020232
1 x 320 GB External haddr	126807232	20-apr-09	1.690,00	253,50		GOOD	Dr.	WK CMA 4020232
Skype head phones		20-apr-09	300,00	45,00		GOOD	Romandi	WK CMA 4020232
HP Laserjet M1120	SCNE888XGCP	28-apr-09	1.478,21	221,73		GOOD		WK CMA 4020232
HP Laserjet M1120	SCNE8890JHL	28-apr-09	1.478,21	221,73		GOOD		WK CMA 4020232
HP Laserjet P1006		28-apr-09	1.282,50	192,38		GOOD		WK CMA 4020232
HP Laserjet P1006	SVNC4B70227	28-apr-09	1.282,50	192,38		GOOD		WK CMA 4020232
HP Laserjet P1006		28-apr-09	1.282,50	192,38		GOOD		WK CMA 4020232
1 X HP Notebook 6830	SCNU9063YSB		14.926,89	2.239,03		GOOD	DR. ZEZAI	WK CMA 4020232
1 X HP Notebook 6830		26-2-2009	14.926,89	2.239,03		GOOD	DR. RUSWA	WK CMA 4020232
1 X Laptop backpack		19-feb-09	764,96	114,74	FAM	GOOD	Victoria Gava	WK CMA 4020232
HP Laserjet M1319F		25-feb-09	2.608,65	391,30		GOOD		WK CMA 4020232
2 X Toshiba HDD	PA4094E - 1HF0		1.956,00	293,40		GOOD	Victoria Gava	WK CMA 4020232
HP 4510s Notebook	CNU 9359GS9	2-okt-09	9.095,00	1.364,25		GOOD	NTCP	WK CMA 4020232
HP 4510s Notebook	CNU9359GDG	2-okt-09	9.095,00	1.364,25		GOOD	NTCP	WK CMA 4020232
HP 4510s Notebook	CNU92429G9	2-okt-09	9.095,00	1.364,25		GOOD	NTCP	WK CMA 4020232 WK CMA 4020232
HP 4510s Notebook	CNU92429G9 CNU9242885	2-okt-09	9.095,00	1.364,25		GOOD	NTCP	WK CMA 4020232 WK CMA 4020232
	EYJ8801001924					GOOD	NTCP	WK CMA 4020232 WK CMA 4020232
	SN1780318659	Z-0KL-09	5.847,00	877,05		GOOD	NTCP	
Canon Digital Camera			5.629,95	844,49			-	WK CMA 4020232
Canon Digital Camera	SN2050420535	0 1 1 10	5.629,95	844,49		GOOD	NTCP	WK CMA 4020232
HP Laserjet M1132	SCNB9B4F00C		1.950,00	292,50		GOOD	ALEXINAH NTCP	WK CMA 4020232
Samsung SF 375 TP Fax r		17-aug-10	1.097,00	164,55		GOOD		WK CMA 4020232
HP Pavilion Notebook 608		13-mei-11	10.999,90	1.649,99		GOOD	D. Matsi	WK CMA 4020232
HP Pavilion Notebook 608		13-mei-11	10.999,90	1.649,99		GOOD	R. Heymann	WK CMA 4020232
HP Pavilion Notebook 608		13-mei-11	10.999,90	1.649,99		GOOD	Dr. Omer	WK CMA 4020232
HP Pavilion Notebook 608		13-mei-11	10.999,90	1.649,99		GOOD	Dr. Ruswa	WK CMA 4020232
HP Pavilion Notebook 608	TBA	13-mei-11	10.999,90	1.649,99		GOOD	Dr. Zezai	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD578071	8-mei-08	1.270,00	190,50	FAA	GOOD	D Shaduka	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD57A095	8-mei-08	1.270,00	190,50	T/A	GOOD	Omer Ahmed Omer	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD581065	8-mei-08	1.270,00		G/O	GOOD	Hans/ Loide	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD582005	8-mei-08	1.270,00	190,50	MEO	GOOD	Abbas Zezai	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD581068	8-mei-08	1.270,00	190,50	C/O	GOOD	N. Ruswa	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD577R06	8-mei-08	1.270,00	190,50	DIR	GOOD	O. Omer	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD578062	8-mei-08	1.270,00	190,50	DPM		G Platt	WK CMA 4020232
Cybershot Camera Sony with Memory Stick Pro duo Lexar 1 GB and Rechargable batteries	S01- 5445607	20-mei-07	5.579,95	836,99	СМО	GOOD	P Uukunde	WK CMA 4020232

Aristel digital DV Serial		ı					1	1
Telephone	SGD582002	8-mei-08	1.270,00	190,50	TME	GOOD	Mavis/ Dalleen	WK CMA 4020232
Epson EMP S4 Projector 1800lm	J3WG655441F	25-jan-07	5.571,82		TME	GOOD	Mavis/ Dalleen	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD578060	8-mei-08	1.270,00	190,50	TOC	GOOD	P Uukunde	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD57C003	8-mei-08	1.270,00	190,50	РМО	GOOD	Mavhunga	WK CMA 4020232
Brother T18R Labeling Machine	3028980001	21-apr-08	1.428,00	214,20	OER	GOOD		WK CMA 4020232
Rexel Shredder V25 Cross cut	1605050455	21-apr-08	830,43	124,56	OER	GOOD		WK CMA 4020232
Acer PD323 Projector Adv. DLP Zoom XGA	EY3501001748 002025910	11-jun-08	9.499,00	1.424,85	OER	GOOD		WK CMA 4020232
Rexel Binding Machine CB 356	TI03485P	29-apr-08	3.004,35	450,65	OER	GOOD		WK CMA 4020232
DV38 PABX system		18-jul-08	66.718,92	10.007,84	G/O	GOOD		WK CMA 4020232
Bizhub 350 copier machine, network printer		22-jul-08	48.879,25	7.331,89		GOOD		WK CMA 4020232
Pedestal fan with remote a	control	4-nov-08	319,95	47,99	FAM	GOOD	Romandi	WK CMA 4020232
12000 BTU Aircon		17-feb-09	11.555,75	1.733,36		GOOD	Room A1	WK CMA 4020232
12000 BTU Aircon		17-feb-09	11.555,75	1.733,36		GOOD	Room L5	WK CMA 4020232
Jerry can for petrol for N23544W	N/A	16-jul-10	229,00	34,35		GOOD		WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-mrt-08	2.168,00	325,20	FAA	GOOD	D Shaduka	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-mrt-08	1.081,52	162,23	FAA	GOOD	D Shaduka	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	FAA	GOOD	D Shaduka	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	FAA	GOOD	D Shaduka	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90		GOOD	D Shaduka	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-mrt-08	3.255,00	488,25	FAA	GOOD	D Shaduka	WK CMA 4020232
Flip Chart Stand		8-apr-08		0,00		GOOD		WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-mrt-08	2.168,00	325,20	T/A	GOOD	Omer Ahmed Omer	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-mrt-08	3.255,00	488,25	T/A	GOOD	Omer Ahmed Omer	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		20-jun-08	1.081,52	162,23	FAA	GOOD	Omer Ahmed Omer	WK CMA 4020232
Tempo Desk 1200X750		7-mei-08	1.207,00	181,05	G/O	GOOD	L Nghiyelekwa	WK CMA 4020232
Peza M/B S/T Manual Chair Black		7-mei-08	970,00	145,50	G/O	GOOD	L Nghiyelekwa	WK CMA 4020232
Tempo Desk 1200X750		7-mei-08	1.207,00	181,05	G/0	GOOD	L Nghiyelekwa	WK CMA 4020232

Peza M/B S/T Manual						
Chair Black	7-mei-08	970,00	145,50 G/O	GOOD	L Nghiyelekwa	WK CMA 4020232
Beech 5 Tier Storage Unit			113,30			WIX 61 1/X 1020232
890x1760 two doors	11-sep-07	1.265,00	G/O	GOOD	Loide/Hans	
lockable	11 ЗСР 07	1.205,00	189,75	GOOD	Loide, Haris	WK CMA 4020232
Concept Cluster Desk			1037.0			1111 01111 1020202
1650x1650mm- RH	31-mrt-08	2.168,00	FAM	GOOD	Romandi	
Cherry	31 11111 00	2.100,00	325,20	GOOD	Komanai	WK CMA 4020232
Concept 3 Drawer Mobile			323,20			WICCHA 4020232
Pedestal lockable with	31-mrt-08	1.081,52	FAM	GOOD	Romandi	
pen tray- Cherry	31-111111-08	1.001,32	162,23	GOOD	Komanui	WK CMA 4020232
Gollum High Back Black	+		·			WIN CHIA 4020232
Leather Chair	31-mrt-08	1.760,00	264,00 FAM	GOOD	Romandi	WK CMA 4020232
Gollum Arm Chair Black			<u> </u>			WK CMA 4020232
Leather	31-mrt-08	1.346,00	201,90 FAM	GOOD	Romandi	WK CMA 4020232
Gollum Arm Chair Black					-	WK CMA 4020232
	31-mrt-08	1.346,00	201,90 FAM	GOOD	Romandi	WK CMA 4020232
Leather Concept High Cupboard						WK CMA 4020232
	31-mrt-08	3.255,00	488,25 FAM	GOOD	Romandi	WK CMA 4020232
1650mm- Cherry			466,23			WK CMA 4020232
Concept High Sliding	20 ium 00	2 251 20	FAM	GOOD	D	
Door Credenza 856mm	20-jun-08	2.251,20	337,68	GOOD	Romandi	WK CMA 4020232
Cherry			337,08			WK CMA 4020232
Concept Cluster Desk	21 + 00	2 160 00	MEO	6005	AL	
1650x1650mm- RH	31-mrt-08	2.168,00	325,20 MEO	GOOD	Abbas Zezai	W// CMA 4020222
Cherry			325,20			WK CMA 4020232
Concept 3 Drawer Mobile	24 1.00	1 001 53	MEO	6000		
Pedestal lockable with	31-mrt-08	1.081,52	MEO 162,23	GOOD	Abbas Zezai	WK CMA 4020232
pen tray- Cherry						WK CMA 4020232
Gollum High Back Black	31-mrt-08	1.760,00	264,00 MEO	GOOD	Abbas Zezai	WK CMA 4020232
Leather Chair			264,00			WK CMA 4020232
Gollum Arm Chair Black	31-mrt-08	1.346,00	_{201,90} MEO	GOOD	Abbas Zezai	WK CMA 4020222
Leather		·	201,90			WK CMA 4020232
Gollum Arm Chair Black	31-mrt-08	1.346,00	_{201,90} MEO	GOOD	Abbas Zezai	MIK CMA 4020222
Leather			201,90			WK CMA 4020232
Concept High Cupboard	31-mrt-08	3.255,00	488,25 MEO	GOOD	Abbas Zezai	WK CMA 4020232
1650mm- Cherry			466,23			WK CMA 4020232
Concept Cluster Desk	21 + 00	2 160 00	C/O	6005		
1650x1650mm- RH	31-mrt-08	2.168,00	325,20	GOOD		WK CMA 4020232
Cherry			323,20			WK CMA 4020232
Concept 3 Drawer Mobile	21 + 00	1 001 53	C/O	GOOD		
Pedestal lockable with	31-mrt-08	1.081,52	162,23	GOOD		WK CMV 4030333
pen tray- Cherry			·			WK CMA 4020232
Gollum High Back Black	31-mrt-08	1.760,00	264,00 C/O	GOOD		WK CMA 4020232
Leather Chair Plack			204,00			WA CIMA HUZUZOZ
Gollum Arm Chair Black	31-mrt-08	1.346,00	_{201,90} C/O	GOOD		WK CMA 4020232
Leather Gollum Arm Chair Black						VVA CIMA 4020232
	31-mrt-08	1.346,00	_{201,90} C/O	GOOD		WK CMA 4020232
Leather						VVN CIMA 4020232
Concept High Cupboard	31-mrt-08	3.255,00	488,25 C/O	GOOD		WK CMA 4020232
1650mm		· ·	400,23			VVN CIMA 4UZUZ3Z
Concept Cluster Desk	21 00	2 160 00	DID	6005	0.0	
1650x1650mm- RH	31-mrt-08	2.168,00	DIR 325,20	GOOD	O. Omer	WK CMA 4020232
Cherry			323,20	<u> </u>		WA CIMA 4UZUZOZ

Concept 3 Drawer Mobile								
		24 00	1 001 53		DID	2002	0.0	
Pedestal lockable with		31-mrt-08	1.081,52	162.22	DIR	GOOD	O. Omer	W// CMA 4020222
pen tray- Cherry				162,23				WK CMA 4020232
Gollum High Back Black		31-mrt-08	1.760,00	264,00	DIR	GOOD	O. Omer	
Leather Chair		51 55	21, 00,00	264,00	J	0002	0. 00.	WK CMA 4020232
Gollum Arm Chair Black		31-mrt-08	1.346,00		DIR	GOOD	O. Omer	
Leather		31 11111 00	1.540,00	201,90	BIIX	G00D	O. Offici	WK CMA 4020232
Gollum Arm Chair Black		31-mrt-08	1.346,00			GOOD	O. Omer	
Leather		31-11111-00	1.540,00	201,90	DIIC	GOOD	O. Offici	WK CMA 4020232
Concept High Cupboard		31-mrt-08	2 255 00			GOOD	O. Omer	
1650mm- Cherry		31-mrt-08	3.255,00	488,25	DIR	GOOD	O. Omer	WK CMA 4020232
Fire proof Safe	SN122134	17-jun-08	10.382,10	1.557,32	DIR	GOOD	O. Omer	WK CMA 4020232
Concept High Sliding		Jan 22						
Door Credenza 856mm		20-jun-08	2.251,20		DIR	GOOD	O. Omer	
Cherry		20 juli 00	2.231,20	337,68		3000	O. OITICI	WK CMA 4020232
Matrix Dinner Glass				337,00				WIC CHA 4020232
		21-apr-08	1.629,00	244,35	KIT1	GOOD	Kitchen	WK CMA 4020232
Dinner Table				244,33				WK CMA 4020232
	I	T	1				Г	T
Concept 3 Drawer Mobile								
Pedestal lockable with		31-mrt-08	1.081,52		DPM		G Platt	
pen tray- Maple				162,23				WK CMA 4020232
Gollum High Back Black		21	1 760 00		DDM		G Platt	
Leather Chair		31-mrt-08	1.760,00	264,00	DPM		G Platt	WK CMA 4020232
Gollum Arm Chair Black		24	1 246 00				0.01	
Leather		31-mrt-08	1.346,00	201,90	DPM		G Platt	WK CMA 4020232
Gollum Arm Chair Black								
Leather		31-mrt-08	1.346,00	201,90	DPM		G Platt	WK CMA 4020232
Concept High Cupboard				===/==				
1650mm- Maple		31-mrt-08	3.255,00	488,25	DPM		G Platt	WK CMA 4020232
Focus 1500x 1500mm				100/23				VII CI II 1020232
Workstation with								
		31-mrt-08	4.343,00		СМО		P Uukunde	
Aluminium Legs and				651,45				WK CMA 4020232
Modesty Panel LH Maple								WK CMA 4020232
Gollum High Back Black		31-mrt-08	1.760,00	264,00	СМО		P Uukunde	W// CMA 4020222
Leather Chair			,	264,00				WK CMA 4020232
Gollum Arm Chair Black		31-mrt-08	1.346,00		CMO		P Uukunde	
Leather		31 11111 00	1.5 10,00	201,90	C. 10		- Gallanac	WK CMA 4020232
Gollum Arm Chair Black		31-mrt-08	1.346,00		СМО		P Uukunde	
Leather		31 HHC 00	1.340,00	201,90	Chio		- Oukunde	WK CMA 4020232
Desk High Pedestal for								
Focus 1500x 1500		20-jun-08	1.493,75		СМО		P Uukunde	
workstation Maple		_		224,06				WK CMA 4020232
Focus 1500x 1500mm								
Workstation with			1				L	
Aluminium Legs and		31-mrt-08	4.343,00		TOC		P Uukunde	
Modesty Panel LH Maple				651,45				WK CMA 4020232
Gollum High Back Black				002,10				3
Leather Chair		31-mrt-08	1.760,00	264,00	TOC		P Uukunde	WK CMA 4020232
Gollum Arm Chair Black		-		204,00			-	VVIX CITIA TUZUZUZ
		31-mrt-08	1.346,00	201,90	TOC		P Uukunde	WK CMA 4030333
Leather				201,90				WK CMA 4020232
Gollum Arm Chair Black		31-mrt-08	1.346,00	201.00	TOC		P Uukunde	WILL CMA 4020222
Leather				201,90				WK CMA 4020232

Deal High Dealers I.C.		1		T	T T		
Desk High Pedestal for	20 :	4 400 75		TO 6		B.I. I I.	
Focus 1500x 1500	20-jun-08	1.493,75	224.06	TOC		P Uukunde	WK CMA 4020232
workstation Maple			224,06				WK CMA 4020232
Concept Cluster Desk							
1650x1650mm- RH	31-mrt-08	2.168,00		TME		M&E clerk	l
Maple			325,20				WK CMA 4020232
Concept 3 Drawer Mobile							
Pedestal lockable with	31-mrt-08	1.081,52		TME		M&E clerk	
pen tray- Maple			162,23				WK CMA 4020232
Gollum High Back Black							
Leather Chair	31-mrt-08	1.760,00	264,00	TME		M&E clerk	WK CMA 4020232
Gollum Arm Chair Black			, , , , ,				
Leather	31-mrt-08	1.346,00	201,90	TME		M&E clerk	WK CMA 4020232
Gollum Arm Chair Black	+		201,90		+ +		WK CMA 4020232
	31-mrt-08	1.346,00	201,90	TME		M&E clerk	W// CMA 4020222
Leather		·	201,90				WK CMA 4020232
Concept High Cupboard	31-mrt-08	3.255,00		TME		M&E clerk	l
1650mm- Maple			488,25				WK CMA 4020232
Concept Cluster Desk							
1650x1650mm- RH	31-mrt-08	2.168,00		TME		M&E clerk	
Maple			325,20				WK CMA 4020232
Concept 3 Drawer Mobile							
Pedestal lockable with	31-mrt-08	1.081,52		TME		M&E clerk	
pen trav- Maple		, ,	162,23				WK CMA 4020232
Gollum High Back Black							
Leather Chair	31-mrt-08	1.760,00	264,00	TME		M&E clerk	WK CMA 4020232
Gollum Arm Chair Black			204,00				WK CMA 4020232
	31-mrt-08	1.346,00	201,90	TME		M&E clerk	WK CMA 4020232
Leather			201,90				WK CMA 4020232
Gollum Arm Chair Black	31-mrt-08	1.346,00	204.00	TME		M&E clerk	
Leather		,	201,90				WK CMA 4020232
Concept High Cupboard	31-mrt-08	3.255,00		TME		M&E clerk	
1650mm- Maple	31-111111-06	3.233,00	488,25	TIVIE		IVIAE CIEIK	WK CMA 4020232
Concept Cluster Desk			·				
1650x1650mm- RH	31-mrt-08	2.168,00		PMO		Mavhunga	
Maple	31 11116 33	2.100,00	325,20	l		Mavnanga	WK CMA 4020232
Concept 3 Drawer Mobile			323,20		 		VIX 61 1/ 1020232
Pedestal lockable with	31-mrt-08	1.081,52		РМО		Maybunga	
	31-11111-08	1.081,52	162,23	PIVIO		Mavhunga	WK CMA 4020222
pen tray- Maple							WK CMA 4020232
Gollum High Back Black	31-mrt-08	1.760,00	264.00	РМО		Mavhunga	W// CMA 4020222
Leather Chair		,	264,00	-			WK CMA 4020232
Gollum Arm Chair Black	31-mrt-08	1.346,00		PMO		Mavhunga	
Leather	31 11110 00	1.540,00	201,90	i we		Mavnanga	WK CMA 4020232
Gollum Arm Chair Black	31-mrt-08	1.346,00		PMO		Mavhunga	
Leather	31-111111-06	1.340,00	201,90	FINIO		Mavilunga	WK CMA 4020232
Concept High Cupboard							
1650mm- Maple	31-mrt-08	3.255,00	488,25	PMO		Mavhunga	WK CMA 4020232
			700,23		+ + + + + + + + + + + + + + + + + + + +		THE CHIR TOZOZOZ
Kyla Managers desk	14-jul-08	3.087,52				NTLP	
2100x1000 RH	ja. 00	/02	463,13				WK CMA 4020232
Kyla Extension Top	14:100	750.00				NIT! D	
1400x650mm Maple	14-jul-08	759,00	113,85			NTLP	WK CMA 4020232
Kyla Pendenza 1250mm			115,05		 		11.7. 0 1320232
,	14-jul-08	5.280,80				NTLP	
2 drawer 1 Filer maple			792,12				WK CMA 4020232

Kula Daund Daardraam					1	1	T
Kyla Round Boardroom table		14-jul-08	1.976,16	296,42		NTLP	WK CMA 4020232
Kyla Hinge Door Combi Cabinet		14-jul-08	19.904,20	2.985,63			WK CMA 4020232
Alloy frames for Namibia almanac country maps		14-jul-08	3.881,25	582,19 G/O		KNCV/Office	WK CMA 4020232
Kyla Elliptical boardromm table 4400x1800mm		16-jul-08	13.627,04	2.044,06 BRM		KNCV/Office	WK CMA 4020232
Concept cluster desk 1650x1650mm RH Maple		31-jul-08	1.734,40	260,16		NTLP	WK CMA 4020232
Concept cluster desk 1650x1650mm RH Maple		31-jul-08	1.734,40	260,16		NTLP	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-jul-08	1.081,52	162,23		NTLP	WK CMA 4020232
Gollum High Back Black Leather Chair		31-jul-08		0,00		NTLP	WK CMA 4020232
Gollum High Back Black Leather Chair		31-jul-08		0,00		NTLP	WK CMA 4020232
Concept round conference table 1200		13-aug-08	2.003,76	300,56		NTLP	WK CMA 4020232
Genesis Conference table 1200DIA		6-aug-08	2.249,22	337,38		NTLP	WK CMA 4020232
Concept high cupboard		22-Mar-10	2.995,00	449,25		NTLP	WK CMA 4020232
Samsung Microwave 28L		22-Jun-10	1.199,00	179,85 KIT1		Kkitchen	WK CMA 4020232
Crendenza		29-Apr-10	3.395,72	509,36 FAM		Romandi	WK CMA 4020232
Concept Round conference	table 1200 Cher	9-Jul-10	2.295,01	344,25 FAM		Romandi	WK CMA 4020232
Express Bookcase 5 Tier		3-okt-11	1.747,17	262,08 FAA		Demetria	WK CMA 4020232
Express Bookcase 4 Tier		3-okt-11	1.471,39	220,71 MEO		A. Zezai	WK CMA 4020232
Express Bookcase 4 Tier		3-okt-11	1.471,39	220,71 T/A		N. Ruswa	WK CMA 4020232
Express Bookcase 2 Tier		3-okt-11	890,82	133,62 DIR		O. Omer	WK CMA 4020232
Microsoft Office Volume	43958385	11-jun-08	1.041,74	156,26 OER		KNCV/SAFE	WK CMA 4020232
Microsoft Office Volume Licencing (1)	44033880	11-jun-08	520,87	78,13 OER		KNCV/SAFE	WK CMA 4020232
Quickbooks accounting software		16-mei-08	1.735,61	260,34 OER		KNCV/FAM	WK CMA 4020232
VIP Payroll Software Classic 2.7a		8-mei-08	1.877,00	281,55 OER		KNCV/FAM	WK CMA 4020232
5 user		14-jul-09	13.995,00	2.099,25 G/O		KNCV/M&E	WK CMA 4020232
	7KC-00043/IC	20-jul-11	4.088,25	613,24 G/O		KNCV	WK CMA 4020232
Microsoft officeProPlus 201		20-jul-11	3.715,65	557,35 G/O		KNCV	WK CMA 4020232
	CN130212GR	28-sep-11	1.399,95	209,99 T/A	GOOD	Ruswa	WK CMA 4020232
	CN130212NG	28-sep-11	1.399,95	209,99 MEO	GOOD	Zezai	WK CMA 4020232
	CN0951308J	28-sep-11	1.399,95	209,99 FAM	GOOD	Romandi	WK CMA 4020232
HP OfficeJET Printer	CN130212HH	28-sep-11	1.399,95	209,99 D/O	GOOD	O. Omer	WK CMA 4020232
	XT312EA1	29-sep-11	6.265,00	939,75 MEO/IT	GOOD	NTLP	WK CMA 4020232
'	XT312EA2	29-sep-11	6.265,00	939,75 MEO/IT	GOOD	NTLP	WK CMA 4020232
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HP Desktop	XT312EA3	29-sep-11	6.265,00	939,75	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP Desktop	XT312EA4	29-sep-11	6.265,00		MEO/IT	GOOD	NTLP	WK CMA 4020232
HP Desktop	XT312EA5	29-sep-11	6.265,00	939,75	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA1	29-sep-11	1.750,00	262,50	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA2	29-sep-11	1.750,00	262,50	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA3	29-sep-11	1.750,00	262,50	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA4	29-sep-11	1.750,00	262,50	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP Notebook	LH449EA1	29-sep-11	6.140,00	921,00	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP Notebook	LH449EA2	29-sep-11	6.140,00	921,00	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP Notebook	LH449EA3	29-sep-11	6.140,00	921,00	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA1	29-sep-11	1.299,00	194,85	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA2	29-sep-11	1.299,00	194,85	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA3	29-sep-11	1.299,00	194,85	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA4	29-sep-11	1.299,00	194,85	MEO/IT	GOOD	NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA5	29-sep-11	1.299,00	194,85	MEO/IT	GOOD	NTLP	WK CMA 4020232

TWO VEHICLES

Purchase Date	Description	Registration no	Chasis	Supplier	Purchase order no.	Purchase Amount (excl VAT) in NAD	Location	Remarks/Status
10-okt-06	2006 Toyota Hilux 2.7P RB DC White		Chassis # AHTEX39G507004395	Ritters Toyota	MSH	254.750,30	KNCV OFFICE- WHK	GOOD
Sep 29, 06	Toyota D/Cab MD Elite 2006 Canopy with front slider	N23544W		Airite Canopies	MSH	8.050,00	KNCV OFFICE- WHK	GOOD
7-apr-08	2007 Ford Focus 2	N126431W	Contronl # 5001064T2	Novel Ford	KNCV	201.762,15	KNCV OFFICE- WHK	GOOD